

**GOVERNMENT OF TELANGANA
ABSTRACT**

Remuneration-Irrigation & CAD Department – Outsourcing the services of 18 candidates – Remuneration of Rs.1,84,293/- for the period from 21.06.2014 to 20.07.2014 - sanctioned – orders- Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt. No. 52

Dated:25-07-2014

Read the following :

1. G.O. ms. No.148 Fin & Plg(Fw.Admn.TRR) Dept, dt.21-10-2000
2. G.O.Ms.No.761 Irr&CAD (IW) Dept dt.1-8-2013.
3. G.O.Ms.No.531 Irr & CAD (PW) Department dt.1-8-2013.
4. O.O.Rt. No.164 Irrigation & CAD (OP) Department dt.21-6-2014.
5. From M/s Rajan Man Power Consultancy, Hyderabad bill No. RMPC/14-15/07, dated 23-07-2014.

ORDER:

In the ref 2nd to 3rd read above orders have been issued for filling of certain posts on outsourcing basis in Irrigation & CAD Department, A.P. Secretariat for further period of one year from 01-08-2013 by following the guidelines issued by the government in the matter of outsourcing/contract appointment time to time.

2. Accordingly, the services of the candidates shown in the annexure to this order are engaged on outsourcing basis through M/s Rajan Manpower Consultancy Hyderabad by following the due procedure. On formation of Telangana State 18 posts in different categories are allotted to Telangana State vide reference 4th cited. The said candidates have attend the office from 21-06-2014 to 20-07-2014 as shown in the annexure. M/s Rajan Man Power Consultancy, Hyderabad has submitted bills for an amount of Rs. 1,84,293/- (Rupees one lakh eighty four thousand two hundred and ninety three Only) towards payment of remuneration including EPF, ESI, SC, ST etc to be paid to the candidates for the period from 21-06-2014 to 20-07-2014.

3. Therefore sanction is hereby accorded for an amount of Rs. 1,84,293/- (Rupees One lakh eighty thousand two hundred and ninety three Only) in favour of M/s Rajan Man Power Consultancy, Hyderabad towards the payment of remuneration including EPF, ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 21-06-2014 to 20-07-2014.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat-16-Irrigation & CAD Department 300 – Other Contractual Services.

5. The Irrigation & CAD (OP. Claims) Department shall draw an account payee cheque in favour of M/s Rajan Man Power Consultancy, Hyderabad for payment of the amount sanctioned in para-3 above.

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6. This orders does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. ARAVINDA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Rajan Man Power Consultancy, Hyderabad.

Copy to:-

The Irrigation & CAD (OP. Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Stock File/Spare Copy.

// FORWARDED:: BY ORDER//

SECTION OFFICER.